AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)		
P00001	2003OCT22	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A		
TACOM WARREN BLDG 231		DCMA DETRO	ΙΤ					
AMSTA-AQ-ADBX PATRICIA DECKER (586)574-3969		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)						
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	E-GJD					
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI	48397-50	00				
EMAIL: DECKERP@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.		
LANZEN FABRICATING, INC.								
30980 GROESBECK HWY				9B. Dated (See	Item 11)			
ROSEVILLE, MI. 48066-1591				Dated (See	Teem 11)			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				DAAE07-03-P-T431				
TYPE BUSINESS: Other Small Business		\	10B. Dated (See Item 13)					
Code ^{1A424} Facility Code			2003JUL21					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	novided each telegram or	icter makes referen	e to the so	nertation and t	ins amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec ACRN: AA NET DECREASE: -\$1,681.20	quired)							
ACM. AN NEI DECREASE. VI, VOI. 20								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: C	It Modifies The Contra	act/Order No. As Des	cribed In		C (T d	T T. 144 N. 1 T		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Cr	ianges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Par	ties			
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	(copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Control	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print))	16A. Name	And Title (Of Contracting	Officer (Type or	r print)		
		JAMES E.	NELSON			- /		
15B. Contractor/Offeror	15C. Date Signed			Y.MIL (586)57 America	4-5258	16C. Date Signed		
222 Communication	130. Dan Dignett	10D. United	Suits Of	ICU		100. Date Digited		
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	-	By		/SIGNED/	Meson'	2003OCT22		
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting C		ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-T431

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: Lanzen fabricating, inc.

SUPPLEMENTAL INFORMATION MODIFICATION P00001

CONTRACT FOR: ADAPTER, STRAIGHT, HOSE

PURPOSE OF THIS MODIFICATION: CANCEL PURCHASE ORDER

PREVIOUS CONTRACT AMOUNT: \$1,681.20

AMOUNT OF THIS MODIFICATION: (\$1,681.20) Decrease

NEW CONTRACT AMOUNT: \$0.00

1. This Modification is issued to cancel Purchase Order DAAE07-03-P-T431 in its entirety at the contractor's request.

- 2. The contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled purchase order, and the Government acknowledges that the contractor has no obligation to perform work or service or to make deliveries of material under this purchase order.
- 3. As a result of this Modification, the total amount of the Purchase Order is decreased by \$1,681.20 from \$1,681.20 to \$0.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-T431

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: LANZEN FABRICATING,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				

		E/D	Re	Page 4 of 4								
CONTINUATION SHEET			E1	PIIN/SI	MOD/AMD P00	MOD/AMD P00001						
Name	Name of Offeror or Contractor: Lanzen fabricating, inc.											
ONTRAC'	T ADMINISTRATION DATA											
	PRON/											
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE				
CEM_	MIPR	<u>ACRN</u>	JOB ORD NO	-	PRIOR AMOUNT	AMOUNT		AMOUNT				
001AA	EH386488EH 070011	AA	2	\$	1,681.20 \$	-1,681.20	\$	0.00				
					NET CHANGE \$	-1,681.20						
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASI				
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATIO	<u>7</u>	STATION		AMOUNT				
rmy	AA	97	X4930AC6D 6	5D	26FB S20113	W56HZV	\$	-1,681.20				
						NET CHANGE	\$	-1,681.20				

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 1,681.20
 \$ -1,681.20
 \$ 0.0

0.00